



U.S. Department of State

**ACCOUNTING CLASSIFICATION FOR NON-SERVICED AGENCIES
VOUCHER CROSSWALK / INPUT TEMPLATE
FISCAL YEAR**

Agency																			
Person Responsible		Contact Number																	
Signature		Date (mm-dd-yyyy)																	
Field Number	Field Definition (State Department / Non-Serviced Agency Definitions)	Field Size	Fiscal Data Information																
1	Agency-Bureau Code	4	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>																
2	Beginning Budget Fiscal Year (BBFY)	4	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>																
	Ending Budget Fiscal Year (EBFY) - Multiyear ONLY	4	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>																
3	Appropriation	14	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
4	Allotment (Expenditure Authorization Code) /	15	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
5	Obligation Number/	10	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
6	Function Code/	8	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
7	Object Code/	6	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
8	Project Code/	8	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
9	Property ID/	10	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																